Digitally Signed By PRAYUSH KUMAR (AP SECRETARIAT)
Date : 15-Feb-2019 13:23:38 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 4,06,90,47,000 **/-** (Rupees Four hundred six crore ninety lakh forty seven thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 252 **Dated:15-02-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . ESE 01-12029/160/2018 , School Education(Prog.II)Dept., , 05-02-2019

5 . 41022/187/2018 , Finance(FMU.School Education)Department , 14-02-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 4,06,90,47,000 **/- (**Rupees Four hundred six crore ninety lakh forty seven thousand**)** as additional funds Rs. 40690.47 Lakhs (CSS - Rs. 24414.28 lakhs+ MSS - Rs. 16276.19 Lakhs) as 2nd installment under General head grant and Capital head grant in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards implementations of Elementary Activities Under Samagra Shiksha (i.e for erstwhile scheme of SSA) for FY 2018-19 adjusted to Canara Bank Account No.s 1391101021129, 1391101021130,1391101021131,1391101021132,1391101021133,1391101021134, IFSC Code. CNRB0001391.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: AP Samagra Shiksha Abhiyan **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
1	2202027960642310319	V	0.00	512.42	0.00	512.42	168.93	343.49	0.00
2	2202027961242310319	V	0.00	768.63	0.00	768.63	253.39	515.24	0.00
Scheme Name: Andhra Prade Samagra ika Abhiyan **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
3	2202021090611310312	V	0.00	36,661.74	0.00	36,661.74	28,253.90	8,407.84	0.00
4	2202021091211310312	V	0.00	54,992.62	0.00	54,992.62	42,380.86	12,611.76	0.00
5	2202027890647310312	V	0.00	9,903.09	0.00	9,903.09	7,614.02	2,289.07	0.00
6	2202027891247310312	V	0.00	14,854.63	0.00	14,854.63	11,421.03	3,433.60	0.00
7	2202027960642310312	V	0.00	3,562.13	0.00	3,562.13	2,727.23	834.90	0.00
8	2202027961242310312	V	0.00	5,343.19	0.00	5,343.19	4,090.84	1,252.35	0.00
Scheme Name: Andhra Pradesh Samagra Shiksha Abhiyan **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
9	2202021090611310319	V	0.00	5,155.24	0.00	5,155.24	1,696.11	3,459.13	0.00
10	2202021091211310319	V	0.00	7,732.85	0.00	7,732.85	2,544.16	5,188.69	0.00
11	2202027890647310319	V	0.00	1,403.34	0.00	1,403.34	461.58	941.76	0.00
12	2202027891247310319	V	0.00	2,105.00	0.00	2,105.00	692.36	1,412.64	0.00
		Total	**0.00**	**1,42,994.88**	**0.00**	**1,42,994.88**	**1,02,304.41**	**40,690.47**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary, School Education department, AP Secretariat, Velagapudi

The Commissioner, School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.